

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO. 01		3. EFFECTIVE DATE 18-Nov-2003		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)	
6. ISSUED BY TACOM WARREN 6501 E. ELEVEN MILE RD WARREN MI 48397-5000		CODE DAAE08		7. ADMINISTERED BY (If other than item 6) TACOM - WARREN AMSTA-AQ-ABRD/MS 322 JOHN JOLOKAI(586)574-7283 JOLOKAIJ@TACOM.ARMY.MIL WARREN MI 48397-5000		CODE DAAE08	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) KCI GENERAL CONTRACTORS 20882 HARPER AVENUE HARPER WOODS MI 48225				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. DAAE07-01-D-L506-0016			
				X 10B. DATED (SEE ITEM 13) 28-Sep-2001			
CODE 0JPW0		FACILITY CODE 0JPW0					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual Agreement of the Parties							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Request Number: AMSTAX-Y-0-4204 1. The purpose of this modification is to provide additional funds in the amount of \$5,214.00 for the completion of the additional work for the project entitled "Mold Remediation 48265 N. Brooks". Please see attached "Revised Scope of Work" for description of the additional work to be completed. 2. The total cost of the contract changes by \$5,214.00 from \$25,700.00 to \$30,914.00. 3. All other terms and conditions remain unchanged.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) FRAN DOLATA / CONTRACTING OFFICER TEL: (586) 574-7144 EMAIL: dolataf@tacom.army.mil			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY <u>FRAN DOLATA</u> (Signature of Contracting Officer)		16C. DATE SIGNED 21-Nov-2003	

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$5,214.00 from \$25,700.00 to \$30,914.00.

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0001

The NAICS code 238290 has been added.

CLIN 0002 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002		1	JOB	\$5,214.00	\$5,214.00
	Additional Funds				
	FFP				
	PURCHASE REQUEST NUMBER: AMSTAX-Y--0-4204				

NET AMT	\$5,214.00
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ACRN AB Funded Amount	\$5,214.00
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FOB: Destination

The following have been added by full text:

REVISED SCOPE OF WORK

Furnish necessary labor, materials, equipment, and supervision to complete the project according to the Statement of Work including the revisions found below.

Master Bedroom

1. Remove drywall: South wall , above radiator: 24 sq. ft.
2. Clean & treat exposed studs

Master Bath

1. Remove drywall: West wall: 2 sq. ft.
2. Clean & treat exposed studs

Northwest Bedroom

1. Remove drywall: West wall 2 sq. ft.
2. Remove drywall: North wall, above radiator: 24 sq. ft.
3. Clean & treat exposed studs

Dining Room

1. Remove drywall: Southwall, above radiator: 24 sq. ft.
2. Clean & treat exposed studs

Entryway

1. Remove drywall East wall, above radiators 40 sq. ft.
2. Clean & treat exposed studs

Master Bedroom

1. Remove drywall: North wall: 76 sq. ft.
2. Clean & treat exposed studs

Hallway

1. Remove drywall: West wall: 24 sq. ft.
2. Clean & treat exposed studs

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$5,214.00 from \$25,700.00 to \$30,914.00.

CLIN 0002:

Funding on CLIN 0002 is initiated as follows:

ACRN: AB

Acctng Data: 2140725000042AB5AH1921310000025400000004XY214B25031XY004204S20113

Increase: \$5,214.00

Total: \$5,214.00

(End of Summary of Changes)